

UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

UNITED STATES OF AMERICA,

Plaintiff,

v.

RICHARD A. CAUSEY,
JEFFREY K. SKILLING, and
KENNETH L. LAY

Defendants.

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Crim. No. H-04-25 (Lake, J.)

AFFIDAVIT OF BUSINESS RECORDS

STATE OF ALABAMA

COUNTY OF JEFFERSON

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Before me, the undersigned authority, personally appeared Melanie Sparks, known to me to be the person whose name is subscribed to this document and being by me duly sworn, who deposed and stated as follows:

1. My name is Melanie Sparks. I am over the age of eighteen years, of sound mind and capable of making this Affidavit. I have personal knowledge of the facts stated herein, which are true and correct.

2. I am a custodian of records for Compass Bank, Birmingham, Alabama. Attached to this affidavit are four (4) pages of records from Compass Bank. These said four (4) pages are kept by Compass Bank in the regular course of business, and it was the regular course of business of Compass Bank for an employee or representative of Compass Bank, with knowledge

AFFIDAVIT OF BUSINESS RECORDS

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of the acts, events, conditions, or opinions recorded to receive, retain, and rely upon these records and the records were made at or near the time or reasonably soon thereafter. The records attached hereto are exact duplicates of the originals.

FURTHER AFFLIANT SAYETH NOT.

Melanie Suzanne Sparks

SWORN TO and SUBSCRIBED before me, the undersigned Notary Public, by Melanie Sparks on this 28 day of October, 2005.

Susan H. Cox

Notary Public or other official authorized to take oath

MY COMMISSION EXPIRES APRIL 18, 2008